

SUPPLEMENTAL COMPLIANCE REPORT
OF
SAMPLE COUNTY, INDIANA
January 1, 2013 to December 31, 2013

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials	
Transmittal Letter	
County Auditor	
Federal Findings:	
—	
Corrective Action Plan	
Audit Results and Comments:	
—	
Official Response.....	
Exit Conference	
County Clerk Of The Court	
Federal Findings:	
—	
Corrective Action Plan	
Exit Conference	
County Recorder	
Audit Results and Comments:	
—	
Official Response.....	
Exit Conference	

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Auditor		
Treasurer		
Clerk		
Sheriff		
President of the County Council		
President of the Board of County Commissioners		



STATE OF INDIANA

AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

TO: THE OFFICIALS OF SAMPLE COUNTY, INDIANA

This report is supplemental to our audit report of Sample County (County), for the period from January 1, 2013 to December 31, 2013. It has been provided as a separate report so that the reader may easily identify any Federal Findings and Audit Results and Comments that pertain to the County. It should be read in conjunction with our Financial Statement and Federal Single Audit Report of the County, which provides our opinions on the County's financial statement and federal program compliance. This report may be found at www.in.gov/sboa/.

The Federal Findings, identified in the above referenced audit report, are included in this report and should be viewed in conjunction with the Audit Results and Comments as described below.

As authorized under Indiana Code 5-11-1, we performed procedures to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts. The Audit Results and Comments contained herein describe the identified reportable instances of noncompliance found as a result of these procedures. Our tests were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

Any Corrective Action Plan for the Federal Findings and Official Response to the Audit Results and Comments, incorporated within this report, were not verified for accuracy.

Paul D. Joyce, CPA
State Examiner

March 31, 2014

COUNTY AUDITOR
SAMPLE COUNTY

COUNTY AUDITOR
SAMPLE COUNTY
FEDERAL FINDINGS

COUNTY AUDITOR
SAMPLE COUNTY
CORRECTIVE ACTION PLAN

COUNTY AUDITOR
SAMPLE COUNTY
AUDIT RESULTS AND COMMENTS

COUNTY AUDITOR
SAMPLE COUNTY
OFFICIAL RESPONSE

COUNTY AUDITOR
SAMPLE COUNTY
EXIT CONFERENCE

The contents of this report were discussed on __, with __, __; __, __; and __, __.

COUNTY CLERK OF THE COURT
SAMPLE COUNTY

COUNTY CLERK OF THE COURT
SAMPLE COUNTY
FEDERAL FINDINGS

COUNTY CLERK OF THE COURT
SAMPLE COUNTY
CORRECTIVE ACTION PLAN

COUNTY CLERK OF THE COURT
SAMPLE COUNTY
EXIT CONFERENCE

The contents of this report were discussed on __, with __, __; __, __; and __, __.

COUNTY RECORDER
SAMPLE COUNTY

COUNTY RECORDER
SAMPLE COUNTY
AUDIT RESULTS AND COMMENTS

COUNTY RECORDER
SAMPLE COUNTY
OFFICIAL RESPONSE

COUNTY RECORDER
SAMPLE COUNTY
EXIT CONFERENCE

The contents of this report were discussed on __, with __, __; __, __; and __, __.